

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: October 8, 2009

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	Funds
Guidance & Counseling	102058	Annual Licensing Fee for Ancomm Talk About it Service	Ancomm, Inc	\$ 28,995.00	204 (Title IV)
Guidance & Counseling	101941	Fee for Communities in Schools Services for the Fall Semester	Communities in Schools	\$ 57,500.00	199
Technology	101088	Annual Maintenance Fee for Fiber Network 2009	Millennium Telcom DBA OneSource	\$ 83,318.00	199
Professional Development	102216	Monthly Coaching Sessions for District Administrators for the 2009-2010 School Year	Dynamic Worksystems	\$ 33,000.00	199
Curriculum & Instruction	102542	Full Curriculum "Reading & Math Grades K-8"	Pearson Customer Learning Services	\$ 129,600.00	199